

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-16810 (ABA)

Jason T. Dempster
404 Franklin Street
Clayton, NJ 08312

Monthly Payment: \$746.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
07/26/2023	\$4,476.00	08/09/2023	\$746.00	09/27/2023	\$746.00	10/27/2023	\$746.00
11/28/2023	\$746.00	12/28/2023	\$746.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JASON T. DEMPSTER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	ARS	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLY FINANCIAL	24	\$396.67	\$239.14	\$157.53	\$38.84
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$389.22	\$0.00	\$389.22	\$0.00
4	PREMIER BANKCARD, LLC	33	\$387.30	\$0.00	\$387.30	\$0.00
5	KOHL'S	0	\$0.00	\$0.00	\$0.00	\$0.00
6	MIDFIRST BANK	24	\$56,413.27	\$34,008.83	\$22,404.44	\$5,522.65
7	MONICA ACEVEDO	15	\$0.00	\$0.00	\$0.00	\$0.00
8	REMEX INC	0	\$0.00	\$0.00	\$0.00	\$0.00
9	SYNCHRONY BANK	33	\$319.62	\$0.00	\$319.62	\$0.00
10	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	Anthony Landolfi	0	\$0.00	\$0.00	\$0.00	\$0.00
12	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
13	QUANTUM3 GROUP, LLC	33	\$963.88	\$0.00	\$963.88	\$0.00
14	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$452.18	\$0.00	\$452.18	\$0.00
16	MIDFIRST BANK	24	\$6,308.80	\$1,247.57	\$5,061.23	\$1,247.57
17	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$538.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
09/01/2022	4.00	\$0.00
01/01/2023	Paid to Date	\$31,980.00
02/01/2023	55.00	\$746.00
09/01/2027	Projected end of plan	

Total payments received this period:	\$8,206.00
Total paid to creditors this period:	\$7,347.06
Undistributed Funds on Hand:	\$674.38
Arrearages:	\$746.00
Attorney:	ANTHONY LANDOLFI, ESQUIRE